

VENDOR PAYMENTS
Tennessee Regulatory Authority
JANUARY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	-50.84
At & T	Communications	4.26
Avaza Language Services Corp	Prof Services Third Party	42.90
Cahners Publishing Co	Prof Services Third Party	663.00
Cintas Document Management	Prof Services Third Party	37.48
Fedex	Communications	107.75
Harris Communications	Grants and Subsidies	55,665.23
N A R U C	Travel	1,695.00
Nashville Court Reporters	Prof Services Third Party	1,355.00
Océ Imagistics Inc	Rentals and Insurance	701.09
Pacer Service Center	Prof Services Third Party	23.20
Pitney Bowes Inc.	Supplies and Materials	114.00
Platts	Prof Services Third Party	4,630.00
Sam'S Club	Supplies and Materials	72.60
The Tennessean	Prof Services Third Party	22.90
Thomson West	Prof Services Third Party	2,475.00
Weitbrecht Communications Inc	Grants and Subsidies	1,171.50